

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt. D. Suguna, Assistant Section Officer, Irrigation & CAD(PW) Department towards her mother treatment for “HTN, Type-2 DM, LRTI” for an amount of Rs. 4,691/- - Sanction- Orders-Issued

**IRRIGATION & COMMAND AREA DEVELOPMENT (PW: OP) DEPARTMENT**

**G.O. Rt. No. 791**

**Dated:- 06-12-2013.**

**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms.No.105, HM &FW (K1) Dept., Dt: 09-04-2007.
- 3) G.O.Ms.No. 68, HM & FW (K1) Dept., Dt: 28.03.2011
- 4) From Smt. D. Suguna, Assistant Section Officer, I & CAD (PW.O.P) Deptt, Application, Dt: 31.10.2013.
- 5) Govt. Memo. No.23332/ PW:OP-A2/13-1, I&CAD(PW.OP) Dept., dt.31.10.2013.
- 6) From the Civil Dispensary, A.P. Secretariat, Hyderabad Lr.Rc.No. 2439/GCDS/Hyd/13, Dated: 30.11.2013

\*\*\*\*\*

**ORDER:**

In the reference fourth read above, Smt. D.Suguna, Assistant Section Officer, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.5,177/- towards Medical Expenditure incurred by her towards her Mother treatment for “ HTN, Type-2 DM, LRTI” for the purchase of Medicines as per prescription by Civil Assistant Surgeon, at Secretariat Government Dispensary, A.P. Hyderabad during the period from 01.08.2013 to 3 months.

2. In pursuance of the orders issued in G.O. 1<sup>st</sup> to 3<sup>rd</sup> read above, and as per the scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary, sanction is hereby accorded for reimbursement of an amount of Rs. 4,691/- (Rupees Four thousand six hundred and ninety one only) to Smt. D. Suguna, Assistant Section Officer, Irrigation & CAD (PW) Department towards medical expenses incurred by her towards her Mother treatment for “ HTN, Type-2 DM, LRTI” for the purchase of Medicines as per prescription by Civil Assistant Surgeon, at Secretariat Government Dispensary, A.P. Hyderabad during the period from 01.08.2013 to 3 months.

3. The details of admissible amount are as shown below:

Total amount claimed .....	Rs 5,177.00
Inadmissible amount .....	Rs. 485.70
	-----
Admissible amount under consideration C(A-B)	Rs. 4,691.30
	-----
Net admissible amount	Rs. 4,691.30/4,691.00
	-----

(Rupees Four thousand six hundred and ninety one only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:  
3451 – Secretariat Economic Services

090 – Secretariat

SH(25) Irrigation & CAD(Project Wing) Department

017- Medical Reimbursement.”

5. The Irrigation & C.A.D. (Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

(P.T.O)

::2::

6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**KANWARJIT SINGH,  
SPECIAL SECRETARY TO GOVERNMENT**

To

Smt. D. Suguna, Assistant Section Officer,  
Irrigation & CAD(PW) Department.

**Copy to:**

The I & CAD .(Project Wing O.P Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

**//FORWARDED BY ORDER//**

**SECTION OFFICER**